Coastal Commi	unication Service	:e ·	9 Cross Road			Juan Escobedo	
			SPECIAL	CONSTRUCTION	ESTIMATE		
			- SUM	MARY OF COST	S -		
			ONLY COMPLET	TE BLUE ENTRIES Y	HERE APPLICAL	LE .	
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WEXPT MATE LOAD,	APPLICABLE
CODE	RATE	COST	HOURS	HOURS	COSI	JAX & SUPPLY EXP	MATERIAL COST
32C	8.25%	\$75.57	40	50	\$2,740.00	\$555.71	\$555.71
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0,00
5M	8.25%	\$0.00	35	35	\$1,741.25	\$110.82	\$110.82
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
O	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
Q	0.00%	\$0.00	<u>0</u>	Q	\$0.00	\$0.00	\$0.00
TOTALS		\$75.57	91	101	\$5,277.25	\$666.53	\$666.53
							1
			<u> </u>				
PROJECT CO		l					
	D MATERIAL	COSTS		\$666.53			
TOTAL LABOR				\$5.277.25			
TOTAL COSTS	FOR PROJEC	T		\$5,943.78			
					·		
	<u> </u>	<u> </u>				1	
DUE FROM	CUSTOMER:	1					(
TOTAL MATE	RIAL COSTS			\$666.53			
TOTAL LABOR	COSTS	1		\$5,277.25		 	
OMMISSIONS	& CONTIGENO	IES		\$891.57			1
LESS \$225 EN	GINEERING DE	SIGN CHARGE				· · · · · · · · · · · · · · · · · · ·	
(EFFECTIVE O	N 11/30/96)						
TOTAL COST	OF CONSTRUC	CTION	1	\$6,800.00	î		
	1						
	1	<u> </u>	 		 		
			 			 	

19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89678-4

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 424 Broadway.

We have estimated that the cost of this work effort will be:

\$6,800.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly-remit your advance payment in the amount of signed below to:

\$6,800.00 along with this letter,

agned below to.

NYNEX
Engineering and Construction
Patricia Barnhart
375 Pearl Street
Room 1612
New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-4

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0

OSP Engineer:

The state of the s

Juan Escobedo

212 766-8630

Very truly yours,

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Namo & Title:	

CC:

SPECIAL CONSTRUCTION - INPUT SHEET -

	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE	
**** Any questions/comment	s concerning this model, contact R. Mallon on 212-395-8547	Model issue: 11/01/96
CONTRACT DATE:	12/19/96	
DATE SENT TO ENG.:		
CWO NUMBER:	89678-5	
TURF:	Manhatten	
RCE'S NAME:	Petricia Bamhart	
STREET ADDRESS:	375 Pearl Street	
ROOM NUMBER:	Room 1612	
CITY, ST., ZIP:	New York, NY 10038	
TELEPHONE #:	212 441-7132	
FAX #:	212 441-7107	
SALES MAN'S NAME:		
STREET ADDRESS:		
CITY, ST., ZIP		
TELEPHONE #:		
FAX #:	• .	
CUSTOMER'S NAME:	Coastal Communication Service	
STREET ADDRESS:	9 Cross Road	
CITY, ST., ZIP:	Brookfield, Ct. 06804	
BILLING TEL. #:		
CUSTOMER CONTACT:	Mr. John Sweeney	
(Always type Mr., Mrs., or Ms.	Name)	
CONTACT'S TEL. #:	718 767-5804	
ENGINEER FAMILIAR:	Juan Escobedo	
TELEPHONE #:	212 766-8630	
DESCRIPTION OF WORK REQU	IRED:	•
Provide facilities to public pay t	elephone located at 277C Canal Street.	

		Coastal Communication	Pa										
US FUMER	TOTAL I	COASIN COMPANIANCEVON	PANCE		ENCINCEDIC	CRECIAL	CONSTRUCTIO	NI COTIONAL		J	l		
					ENGINEERS			M ESTIMAT	<u> </u>				
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		ustomer is utilizing 12 libe						= = 10 (%		 			
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	satomer s spacin	ig intra it to tion a cot of	THE GIRMS TOO HOL	is requied to the	100, enier =10/100	0,.10.					 		
											 		
			 		NON-EXEMPT	LABOR	TOTAL #	HOURLY	TOTAL		CUSTOMER'S APPL	CARLE PORTION	
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FILE	FAKE	WATERIAL TIENS	NAVIOLET	AMILIONE	7551	Ma Bala Bak	HANNA .	DOLE	- XXXI	 	<u> </u>		*
<u> </u>	32C	Copper Cable-12x	85	\$0.28	\$22.10	c	35	\$49,75	\$1,741.25	100%	122,10	100%	\$1,741.25
	320	Terminal	 ;	\$44.37	\$94.37	E	10	\$75.00	\$750.00	100%	144.37	100%	\$750.00
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- 7	320			10.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
- 6	32C			10.00	\$0.00	0	0	\$0.00	10.00	0%	60.00	0%	\$0.00
		LUES AS PEDESSAMY		70.00	70.00		<u> </u>	\$0.00	10.00	 			¥0.00
	DA ROT JATOT		32C		\$58.A7	35	45		\$2,491.25		\$65.A7		\$2,491,25
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Coastal Comm	unication Service	e e	9 Cross Road			Juan Escobedo	
			SPECIAL	CONSTRUCTION	ESTIMATE		
			- SUN	MARY OF COST	3 -		
			ONLY COMPLE	TE BLUE ENTRIES W	HERE APPLICATI	LE	
					1		·
			TO	TAL COSTS FOR PA	OJECT		
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WIEXPT MATL LOAD,	APPLICABLE
CODE	RATE	COSI	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST
	2.050	488 43		45		1100.00	A400.00
32C	8.25%	\$66.47	35	45	\$2,491.25	\$486.69	\$486.69
0	8.25%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	8.25%	\$0.00	0	0	\$0:00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	<u> </u>	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
Q	0.00%	\$0.00	Q	<u>0</u>	\$0.00	\$0.00	\$0.00
TOTALS		\$66.47	35	45	\$2,491.25	\$486.69	\$486.69
							ļ
PROJECT CO	OSTS:		 				
TOTAL LOADS	D MATERIAL (COSTS		\$486.69			
TOTAL LABOR	COST			\$2,491,25			
TOTAL COSTS	FOR PROJECT	ř		\$2,977.94			
						<u> </u>	
DUE FROM	CUSTOMER:						
TOTAL MATE	RIAL COSTS			\$486.69			<u> </u>
TOTAL LABOR	COSTS			\$2,491.25			
	& CONTIGENO			\$446.69			
		SIGN CHARGE					
EFFECTIVE O							_}
TOTAL COST	OF CONSTRUC	HOIT		\$3,400.00			
							
	 	 		<u> </u>			
	<u> </u>	<u> </u>	.l	1	i	L	

19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89678-5

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 277C Canal Street.

We have estimated that the cost of this work effort will be:

\$3,400.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpsyment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$3,400.00 along with this letter,

NYNEX Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-5

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0

OSP Engineer:

Juan Escobedo

212 766-8630

Very truly yours,

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract;

Signature & Date:	
Print Name & Title:	

CC:

SPECIAL CONSTRUCTION - INPUT SHEET -

BARR Any quartle notes morest	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE s concerning this model, contact R. Malion on 212-396-8647	Model issue	11/01/96
Any questions/comments	s concerning this model, contact h. Mailon on 212-350-5047	1410061 12300	. 11/01/55
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:			
CWO NUMBER:	89678-6		
TURF:	Menhattan		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX#;			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.	Name)		
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Juan Escobedo		
TELEPHONE #:	212 766-8630		
DESCRIPTION OF WORK REQU	RED:		
Provide facilities to public pay to	elephone located at 185 Canal Street.		

	I I BANIAL	Lossial Communication 5	Service						———				
				· · · · · · · · · · · · · · · · · · ·	ENGINEER'S	SPECIAL	CONSTRUCTION	ON ESTIMAT	E	<u> </u>			
							ETAILS -						
					ONLY CON	PLETE BLUE	ENTRIES WHERE	APPLICABLE			·		
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		ER'S APPLICABLE PORTION				u to be utilize	d by the custom	er.		ļ			
		hours applicable to the				لـــــا			L				
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	'I' or '=12/17'.	ig time is 10 hours out at	the entire 100 hou	us required for the	inh anim 'FIRM	1				 			
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			 		NON-EXEMPT	LABOR	TOTAL #	HOURLY	TOTAL	 	CUSTOMER'S APPL	CABLE PORTION	·
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LIME	CODE	MATERIAL ITEMS	YNTKAUD	UNIT PRICE	COST	CELSZ	HOVAS	BATE	COST	35	1	%	<u>į</u>
1	32C	Copper Calds-12x	85	10.26	\$22.10	C	35	\$49.75	\$1,741_25	100%	\$22.10	100%	\$1,741.25
2	32C	Terminal	1	\$44,37	\$\$4.37	E	10	\$75,00	\$750.00	100%	144.37	100%	\$750.00
<u>J</u>	32C	<u> </u>	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00 \$0.00
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1	471	0	0	\$0.00	10.00	c	16	\$49.75	\$796,00	0%	\$0.00	100%	\$798.00
2	4M	0	0	10.00	₹0.00	0	0	00.00	\$0.00	0%	\$0.00	0%	00.00
3	4M	ō	0	\$0.00	00.00	0	0	\$0.00	\$0.00	0%	≢0.00	0%	\$0,00
4	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.0D	620	0.00	0%	\$0.00
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	5M	1 0	 	\$0.00	00.00	 	 	\$0.00	10.00	0%	\$0.00	0%	80.00
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5	5M	ō	0	60.00	\$0.00	0	0	\$0.0D	\$0.00	0%	\$0.00	0%	00.04
6	514	0	0	\$0.00	\$0.00	0	0	\$0.00	40.00	0%	\$0.00	0%	\$0.00
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		UNES AS NECESSARYS	 	75.00	70.00	 	 	7,0,00	1 44.00	 	10.00	 	40.03
		CCOUNT CODE	 	1	\$0,00		 	 	\$0.00	<u> </u>	\$0.00	 	\$0.03
					·					·			

Coastal Commu	unication Servi	се	9 Cross Road			Juan Escobedo	 				
			SPECIAL	CONSTRUCTION	ESTIMATE						
			- SUN	MARY OF COST	S -						
			ONLY COMPLE	TE BLUE ENTRIES VI	HERE APPLICAB	LE					
				<u> </u>							
			TOTAL COSTS FOR PROJECT								
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER				
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	W/EXPT MATL LOAD.	APPLICABLE				
CODE	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST				
32C	8.25%	\$68.47	35	45	\$2,491.25	\$486.69	\$486.69				
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0.00				
5M	8.25%	\$0.00	35	35	\$1,741.25	\$110.82	\$110.82				
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00				
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00				
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19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

B9678-6

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 165 Canal Street.

We have estimated that the cost of this work effort will be:

\$6,500,00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard teriff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$6,500.00 along with this letter,

NYNEX. Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-6

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0 0

OSP Engineer:

Juan Escobedo

212 766-8630

Very truly yours,

in Sandat Patricia Bernhart

Reimbursable Construction Engineer

Manhattan

212 441-7132

l agree to the terms of	this contract:
Signature & Date:	
Print Name & Title:	

CC:

SPECIAL CONSTRUCTION - INPUT SHEET -

,, qessilono, essilono	ts concerning this model, contact R. Mallon on 212-395-8647	Model issue:	,,
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:			
CWO NUMBER:	89678-7		
TURF:	Manhattan		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
FELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP;	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
Always type Mr., Mrs., or Ms	Name)		
CONTACT'S TEL. #:	718 767-5804		
NGINEER FAMILIAR:	Juan Escobedo		
ELEPHONE #:	212 766-8630		
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19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89678-7

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 165 Canal Street on Elizabeth St.

We have estimated that the cost of this work effort will be:

\$3,400.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$3,400.00 along with this letter,

NYNEX Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-7

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0 0 OSP Engineer:

Juan Escobedo

212 766-8630

Very truly yours,

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date;	
Print Name & Title;	

cc:

ROLAND, FOGEL, KOBLENZ & CARR, LLP

ATTORNEYS AT LAW

1 COLUMBIA PLACE

ALBANY, NEW YORK 12207

KEITH J. ROLAND
USHER FOGEL
MARK L. KOBLENZ
MURRAY S. CARR*
EMILIO A. F. PETROCCIONE

(5 1 8) 4 3 4 - 8 1 1 2 (5 1 8) 4 6 2 - 4 2 4 2 EDMUND A. KOBLENZ 1908-1972 A. ABBA KOBLENZ 1922-1979

TELECOPIER (5 1 8) 4 3 4 - 3 2 3 2

GEORGE A. ROLAND*
COUNSEL
*ALSO ADMITTED TO FLORIDA BAR

September 26, 1997

Mr. Daniel M. Martin Chief Tariff and Rates Section New York State Public Service Commission Three Empire State Plaza Albany, New York 12223

Re: Case 97-C-0907 - Complaint of IPANY Against New York
Telephone Company Regarding Curbside Payphone
Installations

Dear Mr. Martin:

The purpose of this letter is to report to you on the latest developments - or more properly lack thereof - relating to IPANY's pending complaint against New York Telephone in connection with excessive installation and "special engineering" charges.

In a meeting held on September 9, 1997, New York Tel representatives outlined the basis for the "estimates" which are being provided to IPANY members for installation of curbside service. The Company explained it utilizes three employees to install this service. The first two workmen go to the job site,

open and ventilate the manhole, and barricade the area.

The first task this crew will perform is to place a 100 pair cable stub on the wall of the manhole. This task allegedly takes three hours. A third worker then arrives at the job site, supposedly timed so that he or she is never idle. This employee's job is to pull a 25 pair cable from the manhole to the base of the payphone pedestal through subsidiary conduit which has already been paid for and installed by the IPP. This simple task of pulling the 25 pair cable through existing conduit allegedly takes $4\frac{1}{2}$ hours.

Next, a jack is installed in the payphone, and one pair of the 25 pair cable is connected to the jack. The remaining pairs are spares. The simple task of installing this jack requires, according to New York Telephone, another 1.5 hours. One of the three employees then splices five pair of the 25 pair cable to the connecting block in the manhole, to which the 100 pair cable is also attached; this task allegedly takes eight hours. Finally, an employee will splice all 100 pairs on the stub cable into the distribution cable in the manhole. This last splicing job allegedly takes 25 hours.

Accordingly, (a) splicing the 100 pair cable into the distribution plant, (b) connecting five of those pairs to five of the 25 pair in the cable which runs through the subsidiary

conduit, (c) pulling the cable through the subsidiary conduit, and (d) attaching one pair to a jack in the pedestal, according to New York Telephone, requires 42 hours of work. This is outrageous on its face, and certainly does not comport with the Company's obligation to provide service which is "adequate and in all respects just and reasonable".

It should also be noted that, because of New York City street opening and work regulations, almost all of this work would have to be performed at overtime rates.

IPANY urges this Commission to compare the time "estimates" given by New York Tel with the Company's actual experience, and with the real world experience of other craftsmen who now perform, or in the past performed, that work.

In addition to being incredibly inefficient, NYT's practice is unreasonable because it charges the IPP for installation work which probably should be capitalized, and in any event will clearly benefit the Company and subsequent customers. The major tasks, placing the 100 pair cable in the manhole and splicing 100 pair at one end of it into the distribution cable, takes at least 28 - and as much as 36 - of the 42 hours. Yet once that 100 pair cable has been spliced into the distribution cable, New York Telephone can use the 95 unused pairs to provide service to the next 95 customers who obtain service. That could be 95 regular

business and residential customers or any other customer (including a New York Tel payphone).

The proper way to treat these 28 to 36 hours is as a capitalized cost of providing overall service to New York Telephone's existing and potential customers, which should be recovered in base rates, rather than assessed to one specific customer.

Reasonable installation charges should be applied evenly to all customers, not just the first one taking service from that splice.¹

If NYT must splice a new cable to provide service to a single business customer, the customer pays only the basic installation charge. That should not be different for IPPs.

There is an additional development which should be brought to your attention. As you know, New York Telephone is currently charging a \$225 "quotation fee" simply for providing a cost estimate for installing a Public Access Line to a curbside telephone. In many cases, an IPP will install two or three pay telephones at the same location, but will submit one request for a price quote. In such situation, the work functions necessary to install service to one payphone (placing and splicing a cable

¹ The task of pulling the 25 pair cable through the conduit, installing the jack in the pedestal, and connecting a pair to that jack, should be covered by New York Telephone's basic PAL installation charge.

in the manhole, and dragging a 25 pair cable through the conduit) will be common to all the phones. The only variable will be the number of jacks installed. Yet, if the IPP specifies that multiple payphones will be located at the same spot, New York Tel is now demanding multiple "quotation fees". In other words, if three phones are to be installed, New York Tel now demands a \$750 quotation fee, even though the cost of producing the estimate will be no different from that for a one payphone installation.²

IPANY wants to reiterate the incredible "chilling effect" New York Telephone's current practices are having on the development of pay telephone competition. A pay telephone operator bases his decision on whether to make an installation primarily on the prospective costs. When New York Telephone demands up-front payment of \$4,000 to \$6,500 per phone, this imposes a major burden, particularly if the IPP must also incur the cost of conduit. Under these circumstances, many IPPs will simply be unable to make that installation, leaving the location open for New York Telephone's own PUBCOMM division.

New York Telephone defends its practice by claiming that its "estimates" are only that, and the actual bill may be different. However, that provides little comfort to the IPP. Absent any

The basis for <u>any</u> quotation fee remains to be shown. In previous correspondence, NYT has admitted its price quotes are <u>not</u> based on the actual projected costs for the particular installation. See Letter of New York Telephone Company to John C. Crary, June 9, 1997, at p. 18.

certainty as to what the "final price" will be, an IPP must assume that the inflated "estimate" will apply. The fact some money might someday be returned does not solve the problem of excessive demands at the front end.³

As IPANY has argued from the outset, there is no basis whatsoever for New York Telephone's demanding special engineering or construction charges for providing a PAL connection - which NYT treats for all other purposes as a regular business line - to a curbside pay telephone. New York Telephone's wholly unsupportable charges - and its demand for up-front payments - graphically demonstrates just how anticompetitive the Company's practice has become.

New York Tel's practice of demanding excessive up-front payments continues unabated. For example, attached to this letter are three price quotes issued by NYNEX to Telebeam on September 25, 1997, ranging from \$3,700 to \$4,400. No backup is provided. No service will be installed unless Telebeam pays the full amount, in advance, no matter how unreasonable.

Accordingly, IPANY has concluded there is no basis to believe a negotiated settlement with NYT can be reached, and we request the Commission to proceed with issuance of its determination on all

³ The time gap between the "estimate" and the "final bill" is unknown, since NYT has not, to our knowledge, issued any final bills to IPPs.

issues. Because of the severe impact and irreparable harm (loss of site authority) the current practice is having on IPPs, it is respectfully requested that, until final Commission resolution, NYT be directed to cease demanding up front payments, or limiting them to standard installation charges.

incerely

Keith J. Roland

KJR/mac

cc: Robert T. Slevin, Esq.

Bruce Miller Doug Sieg Tom Knowles

25-Sep-97

Mr. Ray Mastrolanni,

Telebeam 36-40 37th Street Long Island City, NY 11101

RE: NYNEX CWO# 89758-5

Dear Mr. Ray Mastroianni,

This is in response to your request for NYNEX to perform the following:

Provide telephone service for the Telebeam COCOT (application numbers 765/756) located in front of 233 5th Avenue. Two lines will be provided.

We have estimated that the cost of this work effort will be:

\$3,700,00

it is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the emount quoted herein. You will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tarriff or the FCC No. 1 Tarriff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$3,700.00 along with this letter.

NYNEX Engineering and Construction Stanley J. Wymmen 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89768-5

Please be advised that the price quoted herein is valid for 50 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canopled.

If you have any questions concerning this matter, do not hegitate to contact

NYNEX Sales Agent: Linda Klien

212 615-7800

OSP Engineer: Herman Teschner

212 3747721

Very truly yours

Stenley J. Wynman

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date: Print Name & Title: Linda Klien CC.

25-Sep-97

Mr. Ray Mastrolanni,

Telebeam 35-40 37th Street Long Island City, NY 11101

RE: NYNEX CWO# 89758-6

Dear Mr. Ray Mastroienni,

This is in response to your request for NYNEX to perform the following:

Provide telephone service for the Telebeam COCOT (application numbers 757/756) located in front of 245 5th Avenue. Two tines will be provided.

We have estimated that the cost of this work effort will be:

\$4,200.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$4,200.00 along with this letter,

NYNEX **Engineering and Construction** Stanley J. Wynman 375 Pearl Street Room 1612

New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89758-6

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent: Linda Klien

212 815-7800

Very truly yours,

OSP Engineer: Herman Teachner

212 374-7721

Stanley J. Wynmen

Reimburgable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date: Print Name & Title:

Linda Klien

25-Sep-97

Mr. Ray Mastroianni,

Telebeam 36-40 37th Street Long Island City, NY 11101

RE: NYNEX CWO# 69758-7

Dear Mr. Ray Mastroianni,

This is in response to your request for NYNEX to perform the following:

Provide telephone service for the Telebeam COCOT (application numbers 825/828) located in front of 303 5th Avenue. Two lines will be provided.

We have estimated that the cost of this work effort will be:

\$4,400.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges easociated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of

\$4,400.00 along with this letter,

signed below to:

NYNEX **Engineering and Construction** Stanley J. Wynman 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWQ#

39758-7

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYMEX Sales Agent Linda Klien

212 815-7800

OSP Engineer: Herman Teachner

212 374-7721

Stanie J. Wynman

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	
cc: Linda Klien	

ROLAND, FOGEL, KOBLENZ & CARR, LLP

ATTORNEYS AT LAW

1 COLUMBIA PLACE

ALBANY, NEW YORK 12207

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GEORGE A. ROLAND* COUNSEL *ALSO ADMITTED TO FLORIDA BAR TELECOPIER (5 1 8) 4 3 4 - 3 2 3 2

November 10, 1997

HAND DELIVERED

Mr. Daniel M. Martin Chief Tariff and Rates Section New York State Public Service Commission Three Empire State Plaza Albany, New York 12223

> Re: Case 97-C-0907 - Complaint of IPANY Against New York Telephone Company Regarding Curbside Payphone Installations

Dear Mr. Martin:

This letter will supplement my correspondence of September 26, 1997, regarding the "price estimates" New York Telephone is issuing for connection of a curbside pay telephone.

There is clear discrimination between the treatment New York Telephone is extending to competing pay telephone providers, and the manner in which it is willing to provision service to other curbside locations.

Enclosed herewith is another example of that discrimination.